## **Truth in Testimony Disclosure Form**

In accordance with Rule XI, clause 2(g)(5)\*, of the Rules of the House of Representatives, witnesses are asked to disclose the following information. Please complete this form electronically by filling in the provided blanks.

Committee: Financial Services
Subcommittee:
Hearing Date: July 24, 2019
Hearing Subject:
SunTrust - BBT Merger
Witness Name: William H. Rogers, Jr.
Position/Title: Chairmen and Chief Executive Officer, SunTrust Banks, Inc.
Witness Type: ○ Governmental • Non-governmental
Are you representing yourself or an organization? O Self Organization
If you are representing an organization, please list what entity or entities you are representing:
SunTrust Banks, Inc.
If you are a <u>non-governmental witness</u> , please list any federal grants or contracts (including subgrants or subcontracts) related to the hearing's subject matter that you or the organization(s) you represent at this hearing received in the current calendar year and previous two calendar years. Include the source and amount of each grant or contract. If necessary, attach additional sheet(s) to provide more information.
SunTrust Banks Inc. does not believe it has contracts relevant to the subject matter of the hearing. In the interest of disclosure, we are providing the following list of federal entities with which we have contracts or other relationships, based upon reasonably available information Please see Appendix A.
If you are a <u>non-governmental witness</u> , please list any contracts or payments originating with a foreign government and related to the hearing's subject matter that you or the organization(s) you represent at this hearing received in the current year and previous two calendar years. Include the amount and country of origin of each contract or payment. If necessary, attach additional sheet(s) to provide more information.
Not applicable to hearing subject matter.

False Statements Certification	
Knowingly providing material false information to this committee/subcommittee, or knowingly providing material false information to this committee, is a crime (18 U.S.C. § 1001). made part of the hearing record.	
W	7/22/2019 Date

If you are a <u>non-governmental witness</u>, please ensure that you attach the following documents to this disclosure. Check both boxes to acknowledge that you have done so.

- ☑ Written statement of proposed testimony
- Curriculum vitae or biography

- (5)(A) Each committee shall, to the greatest extent practicable, require witnesses who appear before it to submit in advance written statements of proposed testimony and to limit their initial presentations to the committee to brief summaries thereof.
- (B) In the case of a witness appearing in a nongovernmental capacity, a written statement of proposed testimony shall include a curriculum vitae and a disclosure of any Federal grants or contracts, or contracts or payments originating with a foreign government, received during the current calendar year or either of the two previous calendar years by the witness or by an entity represented by the witness and related to the subject matter of the hearing.
  - (C) The disclosure referred to in subdivision (B) shall include—
  - (i) the amount and source of each Federal grant (or subgrant thereof) or contract (or subcontract thereof) related to the subject matter of the hearing; and
  - (ii) the amount and country of origin of any payment or contract related to the subject matter of the hearing originating with a foreign government.
- (D) Such statements, with appropriate redactions to protect the privacy or security of the witness, shall be made publicly available in electronic form not later than one day after the witness appears.

<sup>\*</sup>Rule XI, clause 2(g)(5), of the U.S. House of Representatives provides:

## Appendix A:

In the interest of full disclosure, we are providing the below list of federal entities with which we have contracts or other relationships, based upon reasonably available information:

- Bureau of Naval Personnel
- Consolidated Nuclear Security
- Department of Agriculture
- Department of Defense, incl. miscellaneous branches of armed services
- Department of Education
- Department of Energy (and related contractors)
- Department of Housing and Urban Development (HUD)
- Department of Treasury
- Department of Veterans Affairs
- Federal Deposit Insurance Corporation
- Federal Home Loan Bank(s) miscellaneous
- Federal Home Loan Mortgage Corporation (Freddie Mac)
- Federal Housing Administration (FHA)
- Federal National Mortgage Association (Fannie Mae)
- Federal Reserve Bank
- Government National Mortgage Association (Ginnie Mae)
- Small Business Administration (SBA)
- Tennessee Valley Authority
- US bankruptcy trustees we provide certain banking services and deposit accounts to various US bankruptcy trustees
- USDA miscellaneous, including Rural Development
- US Holocaust Museum Master Custody
- In addition, we maintain certain accounts that are either owned by Federal agencies or contain Federal funds